

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-09-2010 to 22-10-2010 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5407

Dated: 06-11-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707  
9949990968, 9949990958, 9949990953, 9949990957  
9949990954, 9949990952, 9949990956,  
9949990967, 9959558411, 9849990986, 8978973452  
dt.24-10-2010.

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ORDER:-

Sanction is hereby accorded for payment of **Rs. 7,002/- (Rupees Seven thousand and two only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.09.2010 to 22.10.2010 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) The General Administration (Claims.C) Department is requested to obtain cheque in favour “**M/s.Bharti Airtel Limited, Hyderabad**” and forward the same to this Department for onward transmission to the Agency.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

**ANNEXURE**

**to G.O.Rt.No. 5407 , General Administration (Elections.C) Department,  
Dated:    -11-2010.**

Sl. No.	Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
3.	1	9908384446	23.09.2010 to 22.10.2010	Addl. CEO (TD)	773.35	79.71	--	853.06
	2	9849905707	23.09.2010 to 22.10.2010	Dy.C.E.O.	554.60	57.18	---	611.78
	3	8978973452	11.09.2010 to 10.10.2010	INTAXX at O/o CEO	198.00	20.40	---	218.40
	4	9949990958	23.09.2010 to 22.10.2010	S.O. A Section	355.85	36.70	--	392.55
	5	9949990968	23.09.2010 to 22.10.2010	P.S. to C.E.O.	733.05	75.52	--	808.57
7.	6	9949990953	23.08.2010 to 22.09.2010	S.O. B Section	459.35	47.35	--	506.70
8.	7	9949990957	23.09.2010 to 22.10.2010	S.O. C-Section	389.10	40.12	--	429.22
9.	8	9949990954	23.09.2010 to 22.10.2010	S.O. D Section	549.55	56.63	--	606.18
10.	9	9949990952	23.09.2010 to 22.10.2010	S.O. E Section	339.45	34.99	--	374.44
11.	10	9949990956	23.09.2010 to 22.10.2010	S.O. F Section	145.65	15.03	--	160.68
12.	11	9949990967	23.09.2010 to 22.10.2010	Godown Supervisor	268.80	27.71	--	296.51
13.	12	9959558411	23.09.2010 to 22.10.2010	Project Manager	351.25	36.22	--	387.47
14.	13	9849990986	23.09.2010 to 22.10.2010	Project Manager GIS	725	74.73	--	799.73#
	14	9959558412	23.09.2010 to 22.10.2010	Addl.P.S. to CEO	504.95	52.07	--	557.02
				Total				7002.31 or 7002

# Total Rs.799.73 The excess amount of **Rs.174.73 (799.73 - 625)** will be paid by the concerned officer in cash.

**Rs.7002/- (Rupees Seven thousand and two only)**

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITONAL SECRETARY TO GOVERNMENT

//FORWARDED: : BY ORDER//

SECTION OFFICER